

Subject: Fwd: Re: Information for Accountant

From: rafikg76@gmail.com

Date: 06/16/2017 03:08 PM

To: jbriggs@jbriggslaw.com

Subject: Re: Information for Accountant
From: Rita Moreno <rita.moreno@lacity.org<<mailto:rita.moreno@lacity.org>>>
To: Rafik Ghazarian <rafikg76@gmail.com<<mailto:rafikg76@gmail.com>>>
Time: 2017-05-18T22:41:42.000Z

Hi There. Attached ares the final 2015 and 2016 reports you should have received showing the amount billed and the amount paid. If you need to know how much money is available for any particular year, we'll need to find out from our Accounting folks in Accounts Receivable.

On Wed, May 17, 2017 at 10:45 AM, Rafik Ghazarian <rafikg76@gmail.com<<mailto:rafikg76@gmail.com>>> wrote:

Hi Monica
Please call me.
Rafik

On May 17, 2017 10:41 AM, "losfelizbidpayables" <losfelizbidpayables@gmail.com<<mailto:losfelizbidpayables@gmail.com>>> wrote:

Good Morning,

The accountant has emailed me again regarding the reports needed to complete the financials. Any word on getting those reports?

Let me know. Thank you.

Monica Centeno

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Rita Moreno <rita.moreno@lacity.org<<mailto:rita.moreno@lacity.org>>>
Date: 5/12/17 4:10 PM (GMT-08:00)
To: Rafik Ghazarian <rafikg76@gmail.com<<mailto:rafikg76@gmail.com>>>
Cc: Monica Centeno <losfelizbidpayables@gmail.com<<mailto:losfelizbidpayables@gmail.com>>>, s ch <serranochilipepper@yahoo.com<<mailto:serranochilipepper@yahoo.com>>>
Subject: Re: Information for Accountant

The staff member that puts that together is off today and I'll be off on Monday, so I'll get back to you on Tuesday.

On Fri, May 12, 2017 at 4:03 PM, Rafik Ghazarian <rafikg76@gmail.com<<mailto:rafikg76@gmail.com>>> wrote:

Rita,

Please provide Monica the 2015 and 2016 BID balance report. Much appreciated.

Rafik Ghazarian
President
Los Feliz Village BID

On May 12, 2017 3:09 PM, "losfelizbidpayables" <losfelizbidpayables@gmail.com<<mailto:losfelizbidpayables@gmail.com>>> wrote:

Okay....we need 2015 and 2016.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Rafik Ghazarian
<rafikg76@gmail.com <<mailto:rafikg76@gmail.com>>>
Date: 5/12/17 2:57 PM (GMT-08:00)
To: Monica Centeno
<losfelizbidpayables@gmail.com <<mailto:losfelizbidpayables@gmail.com>>>
Cc: s ch <serranochilipepper@yahoo.com
<<mailto:serranochilipepper@yahoo.com>>>, Rita Moreno
<rita.moreno@lacity.org <<mailto:rita.moreno@lacity.org>>>
Subject: Re: Information for Accountant

I do not have last year's report. The 2017 report has not been sent to me. I will cc our city clerk and ask for it.

Rafik Ghazarian
President
Los Feliz Village BID

On May 12, 2017 2:51 PM, "Monica Centeno" <losfelizbidpayables@gmail.com
<<mailto:losfelizbidpayables@gmail.com>>> wrote:

Hello,

Sarah, the accountant is requesting the BID balance report. I don't have this report and was wondering if one of you may have it. I have attached a copy for reference of what the report looks like.

Please let me know if you have it or if you can get it for me so I can forward to the accountant to finish up the financials.

Thank you,

Monica Centeno

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Rita Moreno
City of Los Angeles
Office of the City Clerk
Neighborhood and Business Improvement District Division
200 N. Spring Street, 2nd Floor #237
Los Angeles, CA 90012

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<http://cityclerk.lacity.org/m.clerkconnect/>

<https://www.lacity.org/311-services>

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